Audrey
CC: Alicia
Lanny

3/25/98

TO: Customer Services Dept.
FROM: Margaret A. Sullivan, Promotions Coordinator (1210)
PHONE: (732) 225-3219
FAX: (732) 417-6076

Please return this sheet via fax with dollar amounts.
Please order the following:

PROMOTION: 950 - IN SUPPORT OF THE WINSTON DPC PROMOTION #800340

11212 11906

	$ AMTS	ACCT #	EFT	ACCOUNT NAME	WINSTON BOX	WINSTON LT BOX	SHIP DATE
Need $ Amt	1145.32	1093100	3511	188 HALSEY/MYRT	1	1	6-Apr
Need $ Amt	1161.98	1766400	ON FILE	EISLER	1	1	6-Apr
Need $ Amt	1153.45	1933500	ON FILE	FERNANDEZ	1	1	6-Apr
Need $ Amt	1145.32	2270400	1437	GLIKIN	1	1	6-Apr
Need $ Amt	1153.45	3055200		IRVINGTON	1	1	6-Apr
Need $ Amt	1153.45	3344100	1934	KING VEND	1	1	6-Apr
PO 4698 Need $ Amt	1146.32	3473920	3409	CONSOLIDATED	1	1	6-Apr
Need $ Amt	1153.45	3837200	ON FILE	PINE LESSER	1	1	6-Apr
4698 Need $ Amt	1153.45	4344000	ON FILE	A. MONTEVERDI	1	1	6-Apr
Need $ Amt	1145.32	4889100	1839	PATERSON	1	1	6-Apr
Need $ Amt	1149.38	5357310	3538	NORTH JERSEY	1	1	6-Apr
Need $ Amt	1145.32	5368080	1599	M. BERNSTEIN	1	2	6-Apr
Need $ Amt	1145.32	6136800	1600	STAR	1	1	6-Apr
Need $ Amt	1145.32	6411800	3214	THOMSON OKUN	1	1	6-Apr
Need $ Amt	1153.45	6585000	ON FILE	UNITED CANDY	1	1	6-Apr
Need $ Amt	1161.58	4233600	3739	MIDDLESEX	1	1	6-Apr

51842 6408

Source: https://www.industrydocuments.ucsf.edu/docs/rlcp0000